RQ-2

April 26, 2013

STAN HUCKABY, TREASURER
NATIONAL REPUBLICAN SENATORIAL
COMMITTEE
425 SECOND STREET NE .
WASHINGTON, DC 20002

Response Due Date 05/31/2013

IDENTIFICATION NUMBER: C00027466

REFERENCE: AMENDED OCTOBER MONTHLY REPORT (09/01/2012 - 09/30/2012),

RECEIVED 12/05/2012

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 4 item(s):

1. Schedule A of your report (see attached) discloses a contribution from an individual(s) who have a mailing address outside of the United States of America. Please be advised that 2 U.S.C. §441e(a) and 11 CFR §110.20 prohibit foreign nationals from making contributions in connection with any election for political office or in connection with any primary election, convention, or caucus held to select candidates for any political office.

If the apparently prohibited contribution in question was incompletely or incorrectly disclosed, you should amend your original report with clarifying information.

If you have received a contribution from a foreign national, you must refund the impermissible contribution to the donor in accordance with 11 CFR §103.3(b). Please inform the Commission of your corrective action immediately in writing and provide a photocopy of your check for the refund. In addition, any refunds should be disclosed on Schedule B supporting Line 28 of the report during which the transaction was made.

Although the Commission may take further legal action concerning the acceptance of a prohibited contribution, prompt action on your part to refund or

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provide clarifying information concerning these contributions will be taken into consideration.

- 2. Schedule B of your report discloses reimbursements to staff for apparent travel and subsistence advances in which the total amount reimbursed exceeds \$500. When the reimbursement amount to staff for travel and subsistence advances exceeds \$500, the payments by staff to any one vendor that make up the reimbursement may have to be itemized. For example, if the related payments to any one vendor aggregate in excess of \$200 for the calendar year, the staff advance payment to the vendor must also be itemized in a memo entry for that reimbursement. Each memo entry must include the complete name and address of the original vendor, as well as the date, amount and detailed purpose of the advance. If itemization is not necessary for a particular reimbursement to staff in excess of \$500, you must indicate so in an amendment to this report. Please amend your report to include the missing or clarifying information. See Advisory Opinion 1996-20 for additional clarification. (11 CFR § 104.9)
- 3. Schedule E of your report indicates that your committee may have failed to file or timely file one or more of the required 48 hour report(s) for independent expenditures (see attached). A political committee must file a 48 hour report with the Federal Election Commission as specified in 11 CFR §104.4(b), within 48 hours of any independent expenditures aggregating \$10,000 or more with respect to a given election, made any time during the calendar year up to and including the 20th day before an election. The report must be received by the Commission by 11:59 p.m. on the second day following the date on which independent expenditures that aggregate \$10,000 or more are publicly distributed or disseminated. These expenditures must then be fully itemized on Schedule E, or as memo entries on Schedule E and reflected on Schedule D if distributed or disseminated prior to payment, of the next report required to be filed by the committee. Although the Commission may take further action concerning this matter, your prompt response will be taken into consideration. (11 CFR §104.3(b))
- **4.** Schedule F supporting Line 25 of your report discloses payments made to credit card companies for coordinated party expenditures made on behalf of federal candidates. Please be advised that payments made to credit card companies for coordinated party expenditures must identify in memo entries, the original vendors from which you have purchased an item or service, regardless of the amount. Please amend your report by providing the name and mailing address of the original vendor, along with the date, amount and purpose of each payment as required by 11 CFR §104.3(b)(3)(viii) and clearly

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identify on the Schedule F, which credit card payment each memo entry relates to

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1143.

Sincerely,

Kaitlin Eger

Sr. Campaign Finance & Reviewing Analyst Reports Analysis Division

Kaitlin E Ser

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Excessive, Prohibited, and Impermissible Contributions National Republican Senatorial Committee (C00027466)

Contributions from Possible Foreign Nationals

Contributor Name	Date	Amount	Report
MS. INGRAHAM BACON	9/6/12	\$7,100.00	2012 October Monthly
MR. WILLIAM GAGE MCAFEE	9/18/12	\$9,600.00	2012 October Monthly
MR. CHARLES S. MONAT	9/18/12	\$2,500.00	2012 October Monthly
MRS. HOLLY PETERSON	9/18/12	\$2,100.00	2012 October Monthly
MR. KARL PETERSON	9/18/12	\$2,100.00	2012 October Monthly
MR. WILLIAM H. STRONG	9/18/12	\$8,350.00	2012 October Monthly

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Late 48 Hour Report (Schedule E)

National Republican Senatorial Committee (C00027466)

Name of Payee	Date	Amount	Candidate	Election	Report Received
STRATEGIC MEDIA	0/10/10	¢1.47.024.01	ANGLIC C IZING ID	C2012	0/14/10
SERVICES, INC.	9/10/12	\$147,024.81	ANGUS S. KING JR.	G2012	9/14/12
STRATEGIC MEDIA					
SERVICES, INC.	9/10/12	\$147,024.82	CYNTHIA DILL	G2012	9/14/12
STRATEGIC MEDIA	0/6/12	¢224 512 51	JON TESTER	G2012	9/14/12
SERVICES, INC.	9/6/12	\$224,513.51	MARY KATHRYN	G2012	9/14/12
NEBO MEDIA	9/6/12	\$198,936.55	HEITKAMP	G2012	9/14/12
STRATEGIC MEDIA	2/12/12	***	**************************************	G2012	0 /0 / / / 0
SERVICES, INC.	9/12/12	\$224,287.83	JON TESTER MARY KATHRYN	G2012	9/21/12
NEBO MEDIA	9/12/12	\$194,461.12	MARY KATHRYN HEITKAMP	G2012	9/21/12
TIEDO MEDIT)/ 12/ 12	ψ151,101.12		02012	<i>)</i> /21/12
STRATEGIC MEDIA					
SERVICES, INC.	9/12/12	\$294,799.90	ANGUS S. KING JR.	G2012	9/24/12
STRATEGIC MEDIA					
SERVICES, INC.	9/20/12	\$224,231.79	JON TESTER	G2012	9/28/12
SERVICES, IIVO) / 2 0 / 1 2	Ψ22 1,231177	MARY KATHRYN	02012	J, 20, 12
NEBO MEDIA	9/20/12	\$203,313.51	HEITKAMP	G2012	9/28/12
STRATEGIC MEDIA SERVICES, INC.	9/27/12	\$133,422.57	ANGUS S. KING JR.	G2012	10/5/12
SERVICES, INC.	9/21/12	\$133,422.37	ANGUS S. KING JR.	G2012	10/3/12
STRATEGIC MEDIA					
SERVICES, INC.	9/27/12	\$186,247.76	JON TESTER	G2012	10/5/12
	0.15		MARY KATHRYN		
NEBO MEDIA	9/27/12	\$173,663.17	HEITKAMP	G2012	10/5/12
NEBO MEDIA	9/27/12	\$460,149.58	ROCHELLE BERKLEY	G2012	10/5/12
			The Grand Street		
STRATEGIC MEDIA	0/27/12	\$602 682 44	TAMMY SUZANNE GREEN BALDWIN	G2012	10/5/12
SERVICES, INC.	9/27/12	\$692,683.44	GKEEN BALDWIN	G2012	10/5/12

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Late 48 Hour Report (Schedule E)

National Republican Senatorial Committee (C00027466)

Name of Payee	Date	Amount	Candidate	Election	Report Received
STRATEGIC MEDIA			TAMMY SUZANNE		
SERVICES, INC.	9/28/12	\$15,797.50	GREEN BALDWIN	G2012	10/5/12

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Missing 48 Hour Report (Schedule E)

National Republican Senatorial Committee (C00027466)

Name of Payee	Date	Amount	Candidate	Election
STRATEGIC MEDIA			JOSEPH SIMON	
SERVICES, INC.	9/18/12	\$24,250.00	DONNELLY SR.	G2012
STRATEGIC MEDIA			JOSEPH SIMON	
SERVICES, INC.	9/19/12	\$26,614.58	DONNELLY SR.	G2012
			MARY KATHRYN	
NEBO MEDIA	9/27/12	\$4,800.00	HEITKAMP	G2012
			MARY KATHRYN	
NEBO MEDIA	9/26/12	\$12,992.28	HEITKAMP	G2012
			MARY KATHRYN	
NEBO MEDIA	9/20/12	\$34,048.00	HEITKAMP	G2012
			MARY KATHRYN	
NEBO MEDIA	9/18/12	\$108,005.22	HEITKAMP	G2012
STRATEGIC MEDIA				
SERVICES, INC.	9/27/12	\$2,400.00	ANGUS S KING JR.	G2012
STRATEGIC MEDIA				
SERVICES, INC.	9/26/12	\$16,271.43	ANGUS S KING JR.	G2012
STRATEGIC MEDIA				
SERVICES, INC.	9/18/12	\$33,228.67	ANGUS S KING JR.	G2012
STRATEGIC MEDIA				
SERVICES, INC.	9/27/12	\$4,800.00	JON TESTER	G2012
STRATEGIC MEDIA				
SERVICES, INC.	9/26/12	\$29,972.76	JON TESTER	G2012
STRATEGIC MEDIA				
SERVICES, INC.	9/18/12	\$62,128.81	JON TESTER	G2012